

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St
Philadelphia, PA 19103

INVOICE

DUPLICATE

Advertiser	Casey/Democrat/PA Senate
Product	Bob Casey for PA Senate
Estimate Number	WEEK #4

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	136715-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	136715
Alt Order #	
Deal #	
Order Flight	10/10/12 - 10/21/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-9a								
	CDR										
					10/08/12 to 10/14/12	12x	-- WTF--				
	WTXF			W	10/10/12	:30	7:21 AM	BCTV1203H	\$900.00		11
	WTXF			W	10/10/12	:30	7:43 AM	BCTV1203H	\$900.00		8
	WTXF			W	10/10/12	:30	8:12 AM	BCTV1203H	\$900.00		1
	WTXF			W	10/10/12	:30	8:57 AM	BCTV1203H	\$900.00		4
	WTXF			Th	10/11/12	:30	7:29 AM	BCTV1203H	\$900.00		10
	WTXF			Th	10/11/12	:30	7:55 AM	BCTV1203H	\$900.00		5
	WTXF			Th	10/11/12	:30	8:37 AM	BCTV1203H	\$900.00		7
	WTXF			Th	10/11/12	:30	8:57 AM	BCTV1203H	\$900.00		2
	WTXF			F	10/12/12	:30	7:22 AM	BCTV1203H	\$900.00		3
	WTXF			F	10/12/12	:30	7:37 AM	BCTV1203H	\$900.00		12
	WTXF			F	10/12/12	:30	8:10 AM	BCTV1203H	\$900.00		9
	WTXF			F	10/12/12	:30	8:27 AM	BCTV1203H	\$900.00		6
					10/15/12 to 10/21/12	3x	M-----				
	WTXF			M	10/15/12	:30	7:31 AM	BCTV1209H	\$900.00		14
	WTXF			M	10/15/12	:30	8:11 AM	BCTV1209H	\$900.00		13
	WTXF			M	10/15/12	:30	8:50 AM	BCTV1209H	\$900.00		15
2	WTXF	Good Day 6a	6a-7a								
	CDR										
					10/08/12 to 10/14/12	4x	-- WTF--				
	WTXF			W	10/10/12	:30	6:13 AM	BCTV1203H	\$810.00		2
	WTXF			Th	10/11/12	:30	6:14 AM	BCTV1203H	\$810.00		5
	WTXF			Th	10/11/12	:30	6:58 AM	BCTV1203H	\$810.00		1
	WTXF			F	10/12/12	:30	6:51 AM	BCTV1203H	\$810.00		3
					10/15/12 to 10/21/12	1x	M-----				
	WTXF			M	10/15/12	:30	6:23 AM	BCTV1209H	\$810.00		4
3	WTXF	Fox 29 News at 6p	6p-630p								
	LUR										
					10/08/12 to 10/14/12	4x	-- WTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

DUPLICATE

Advertiser	Casey/Democrat/PA Senate
Product	Bob Casey for PA Senate
Estimate Number	WEEK #4

Invoice #	136715-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	136715
Alt Order #	
Deal #	
Order Flight	10/10/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTXF	Fox 29 News at 6p	6p-630p								
	LUR										
	WTXF			W	10/10/12	:30	6:13 PM	BCTV1203H	\$585.00		1
	WTXF			Th	10/11/12	:30	6:23 PM	BCTV1203H	\$585.00		3
	WTXF			F	10/12/12	:30	6:12 PM	BCTV1203H	\$585.00		2
	WTXF			F	10/12/12	:30	6:28 PM	BCTV1203H	\$585.00		4
				10/15/12 to 10/21/12	1x	M-----					
	WTXF			M	10/15/12	:30	6:13 PM	BCTV1209H	\$585.00		5
4	WTXF	XFactor	8p-10p								
	LUR										
				10/08/12 to 10/14/12	1x	--W----					
	WTXF			W	10/10/12	:30	9:12 PM	BCTV1203H	\$5,000.00		1
5	WTXF	Fox 29 Late News	1030p-11p								
	LUR										
				10/08/12 to 10/14/12	7x	--WTFSS					
	WTXF			W	10/10/12	:30	10:59 PM	BCTV1203H	\$1,200.00		2
	WTXF			Th	10/11/12	:00			\$1,200.00	See MG 5.9	5
	WTXF			F	10/12/12	:00			\$1,200.00	See MG 5.10,5.11	4
	WTXF			F	10/12/12	:30	10:36 PM	BCTV1203H	\$1,200.00		3
	WTXF			F	10/12/12	:30	10:57 PM	BCTV1203H	\$1,200.00	MG for 5.5 10/11	9
	WTXF			Sa	10/13/12	:00			\$1,200.00	See MG 5.10,5.11	6
	WTXF			Sa	10/13/12	:30	10:58 PM	BCTV1209H	\$1,200.00		1
	WTXF			Su	10/14/12	:30	12:32 AM	BCTV1209H	\$1,200.00		8
	WTXF			Tu	10/16/12	:30	11:01 PM	BCTV1209H	\$1,200.00		10
	WTXF			W	10/17/12	:30	11:39 PM	BCTV1209H	\$1,200.00	MG for 5.4,5.6	11
6	WTXF	Fox 29 Late News	10p-1030p								
	CDR										
				10/08/12 to 10/14/12	7x	--WTFSS					
	WTXF			W	10/10/12	:30	10:24 PM	BCTV1203H	\$1,440.00		7
	WTXF			Th	10/11/12	:30	11:09 PM	BCTV1203H	\$1,440.00		5
	WTXF			F	10/12/12	:30	10:00 PM	BCTV1203H	\$1,440.00		9

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St
Philadelphia, PA 19103

INVOICE

DUPLICATE

Advertiser	Casey/Democrat/PA Senate
Product	Bob Casey for PA Senate
Estimate Number	WEEK #4

Invoice #	136715-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	136715
Alt Order #	
Deal #	
Order Flight	10/10/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTXF	Fox 29 Late News	10p-1030p								
	CDR										
	WTXF			F	10/12/12	:30	10:23 PM	BCTV1203H	\$1,440.00		3
	WTXF			Sa	10/13/12	:00			\$1,440.00	See MG 6.10	6
	WTXF			Sa	10/13/12	:30	10:20 PM	BCTV1209H	\$1,440.00		2
	WTXF			Su	10/14/12	:30	12:10 AM	BCTV1209H	\$1,440.00		1
	WTXF			Su	10/21/12	:30	11:46 PM	BC0812H	\$1,440.00	MG for 6.6 10/13	10

Aired Spots **40**

Gross Total **\$43,955.00**

Agency Commission **\$6,593.25**

Net Amount Due **\$37,361.75** Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.